

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LAWRENCE JOHNSON  
MARYAN JOHNSON  
Debtor(s)

Case No. 08-26606

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2008.
- 2) The plan was confirmed on 12/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/11/2013.
- 6) Number of months from filing to last payment: 53.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$30,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$68,601.00
Less amount refunded to debtor	\$2,077.00

**NET RECEIPTS: \$66,524.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,844.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,204.44
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$6,048.44**

Attorney fees paid and disclosed by debtor: \$656.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CENTRAL CREDIT UNION OF IL	Unsecured	1,196.00	1,110.73	1,110.73	1,110.73	0.00
CITIBANK	Unsecured	2,318.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	800.00	800.00	757.66	757.66	0.00
COOK COUNTY TREASURER	Secured	793.00	793.00	60.00	60.00	0.00
CREDIT UNION 1	Unsecured	2,621.00	2,645.54	2,645.54	2,618.57	0.00
DELL FINANCIAL SERVICES	Unsecured	4,271.00	4,115.95	4,115.95	4,115.95	0.00
DELL FINANCIAL SERVICES	Unsecured	1,678.00	2,364.53	2,364.53	2,364.53	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,726.00	7,496.84	7,496.84	7,496.84	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	564.00	535.79	535.79	535.79	0.00
INTERNAL MEDICINE CENTER	Unsecured	169.29	379.29	379.29	379.29	0.00
JP MORGAN CHASE BANK NA	Secured	9,864.15	9,864.15	9,864.15	9,864.15	0.00
JP MORGAN CHASE BANK NA	Secured	NA	NA	NA	0.00	0.00
MIDWEST HEART SPECIALISTS	Unsecured	490.00	1,454.00	1,454.00	49.00	0.00
MRSI	Unsecured	592.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	946.36	946.36	946.36	0.00
PLANET CHIROPRACTIC	Unsecured	845.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,580.00	2,540.08	2,540.08	2,540.08	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,199.00	3,312.07	3,312.07	3,312.07	0.00
ROGERS & HOLLAND	Unsecured	3,073.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	15,730.00	15,352.67	15,352.67	15,352.67	1,939.78
SAXON MORTGAGE SERVICES	Secured	NA	NA	NA	0.00	0.00
SAXON MORTGAGE SERVICES	Secured	3,072.00	698.40	698.40	698.40	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	6,896.00	5,170.09	5,170.09	5,170.09	285.77
TARGET	Unsecured	1,061.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE RADIOLOGY LTD	Unsecured	98.91	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	883.00	877.83	877.83	877.83	0.00
WEST SUBURBAN HOSP PHYSICIANS	Unsecured	129.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$10,562.55	\$10,562.55	\$0.00
Debt Secured by Vehicle	\$20,522.76	\$20,522.76	\$2,225.55
All Other Secured	\$817.66	\$817.66	\$0.00
<b>TOTAL SECURED:</b>	<b>\$31,902.97</b>	<b>\$31,902.97</b>	<b>\$2,225.55</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$27,779.01</b>	<b>\$26,347.04</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$6,048.44</u>
Disbursements to Creditors	<u>\$60,475.56</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$66,524.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2013

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.